

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

FABIAN BURRELL

Case No. 15-15441

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2015.
- 2) The plan was confirmed on 10/14/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/01/2018.
- 6) Number of months from filing to last payment: 33.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$10,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,915.00
Less amount refunded to debtor	\$1.24

NET RECEIPTS:

\$9,913.76

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$440.99
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$440.99

Attorney fees paid and disclosed by debtor: **\$0.00**

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ARMOR SYSTEMS CORP	Unsecured	627.00	NA	NA	0.00	0.00
CAPITAL ONE NATIONAL ASSOC	Unsecured	825.00	556.24	556.24	556.24	0.00
Commonwealth Financial	Unsecured	265.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	664.16	NA	NA	0.00	0.00
DOUVAS	Unsecured	316.38	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	455.00	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	110.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	900.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	558.00	609.93	609.93	609.93	0.00
MALCOM S GERALD & ASSOC	Unsecured	211.15	NA	NA	0.00	0.00
MCSI INC	Unsecured	60.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	130.00	NA	NA	0.00	0.00
PHYSICIAN RESOURCE	Unsecured	102.98	NA	NA	0.00	0.00
SAINT MARGARET MERCY	Unsecured	691.00	NA	NA	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	120.00	NA	NA	0.00	0.00
UNITED RECOVERY SERVICE	Unsecured	140.87	NA	NA	0.00	0.00
US BANK NATIONAL ASSOCIATION	Secured	NA	8,306.60	8,306.60	8,306.60	0.00
US BANK NATIONAL ASSOCIATION	Secured	155,971.00	162,793.21	162,793.21	0.00	0.00
WELLS FARGO DEALER SVC INC	Secured	22,000.00	25,698.85	25,698.85	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$162,793.21	\$0.00	\$0.00
Mortgage Arrearage	\$8,306.60	\$8,306.60	\$0.00
Debt Secured by Vehicle	\$25,698.85	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$196,798.66	\$8,306.60	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,166.17	\$1,166.17	\$0.00

Disbursements:

Expenses of Administration	<u>\$440.99</u>
Disbursements to Creditors	<u>\$9,472.77</u>

TOTAL DISBURSEMENTS :	<u>\$9,913.76</u>
------------------------------	--------------------------

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/04/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.